

To: Smith, Claudia[Smith.Claudia@epa.gov]; Zull, Aaron[zull.aaron@epa.gov]
From: Rose, Peggy
Sent: Tue 8/2/2016 2:14:01 PM
Subject: RE: MERLIN Revisions

On Wednesday, Aaron and I could create the data entry form for Permit by Rule. We'll also correct the ICIS# field from "AFS#" on all the permit actions queries so that AFS# error doesn't pop up when opening the data entry forms.

Do you think we should shorten the FIP Specific name for the U&O to "Proposed: Existing O&G Sources on U&O Res."—so it will all be visible in the dropdown on Facility at a Glance? We'd also need to widen the field slightly on FAAG.

Peggy

From: Smith, Claudia
Sent: Monday, August 01, 2016 4:51 PM
To: Rose, Peggy <Rose.Peggy@epa.gov>; Zull, Aaron <zull.aaron@epa.gov>
Subject: MERLIN Revisions

I think I've completed everything I said I would to add Permits by Rule to MERLIN. I also made some other changes on the flow chart – we can talk about what needs to change in MERLIN as a result of that. It is saved with today's date in the MERLIN Flowchart folder. I also updated the permit numbering SOP to include PBR. I added oil and gas FIP as a general permit or permit by rule type in MERLIN and changed the PROPOSED FIP entry that was the oil and gas FIP to a PROPOSED entry placeholder for the U&O existing source FIP.

Thanks,

Claudia

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